

asher

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ADVERTISING MARKETING PUBLIC RELATIONS

INVOICE NO.

1704477

June 2, 2017

Indiana Utility Regulatory Commission
 Attn: Darby Reagan Miller
 101 W. Washington St., Suite 1500 East
 Indianapolis, IN 46204

Any questions concerning your account
 should be directed to account executive:

Margaret Davidson

DESCRIPTION		NET	COMMISSION	PAY ASHER
Media for Period Apr 2017	P.O. # 0017546364 Media Placement: April Safe Digging Month 2017 Flight Dates: April 1-April 30, 2017 Partial to Budget			
Invoice Sent 06/02/17	Google 4/1-4/30 Valassis 4/1-4/30	\$ 869.12 13,333.00	\$ 43.46 666.65	\$ 912.58 13,999.65
		TOTAL NET	TOTAL COMMISSION	TOTAL DUE ASHER
		\$ 14,202.12	\$ 710.11	\$ 14,912.23

TERMS AND CONDITIONS: OUR TERMS ARE NET, CASH UPON RECEIPT OF THIS INVOICE.
 DELINQUENT ACCOUNTS ARE SUBJECT TO 1-1/2% FINANCE CHARGE MONTHLY ON THE UNPAID BALANCE.